

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Kenneth F. Buechler

Title: DIAGNOSTIC DEVICES AND
APPARATUS FOR THE
CONTROLLED MOVEMENT
OF REAGENTS WITHOUT
MEMBRANES

Appl. No.: 10/792,258

Filing Date: 3/2/2004

Examiner: Nguyen, Bao Thuy L.

Art Unit: 1743

Confirmation Number: 4002

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Applicant hereby requests a refund of \$510.00 for an extension of time fee that was charged to the deposit account no. 50-0872 on March 30, 2007. If a petition is required to obtain this refund, Applicant requests that this communication be considered such petition.

The Applicant intended to file a Response to a Restriction Requirement in U.S. Application No. 10/792,258, but inadvertently listed the serial number as 10/972,258. The Patent Office associated the Response with serial no. 10/972,258 and then charged the extension of time fee of \$510.00 to 50-0872. The charge to deposit account 50-0872 is confirmed in the Monthly

Statement of Deposit Account dated 03/30/2007 for Deposit Account No. 50-0872 (copy attached).

Applicant has been advised that the Response to the Restriction must be re-filed under the appropriate serial number (10/729,258) and include an appropriate fee for extension of time to the date of the new filing. Such new filing and authorization of an extension fee is filed in connection herewith. Accordingly, Applicant respectfully requests that a credit of \$510.00 be made to Deposit Account No. 50-0872 for the misdirected filing.

In view of the foregoing, it is believed that no fee is required for filing this petition, but should a fee be required, the PTO is authorized to charge an appropriate fee for the filing of this petition to Deposit Account No. 50-0872.

Respectfully submitted,

Date 04/30/2007

By Barry Wilson

FOLEY & LARDNER LLP
Customer Number: 30542
Telephone: (858) 847-6722
Facsimile: (858) 792-6773

Richard Warburg, Reg. No. 32,327
By Barry S. Wilson, Reg. No. 39,431
Attorney for Applicant



United States Patent and Trademark Office



Deposit Account Statement

Requested Statement Month: March 2007
 Deposit Account Number: 500872
 Name: FOLEY & LARDNER LLP
 Attention: VIRGINIA I CUSHMAN
 Address: 402 WEST BROADWAY
 City: SAN DIEGO
 State: CA
 Zip: 92101
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	15	E-REPLENISHMENT		9203	-\$10,831.00	\$93,1
03/01	67	0171820263 11/219635	039363-1111 AND 039363-11	8014 RSW	\$50.00	\$93,1
03/01	44	11519426	061603-0201	1011 CPAJ	\$300.00	\$93,1
03/01	45	11519426	061603-0201	1111 "	\$500.00	\$92,1
03/01	48	11519426	061603-0201	1051 "	\$130.00	\$92,1
03/01	47	11519426	061603-0201	1202 "	\$1,200.00	\$91,1
03/01	46	11519426	061603-0201	1311 "	\$200.00	\$91,1
03/02	99	60794013	038162-0229	8007 TRR	\$20.00	\$91,1
03/02	101	60796180	038162-0230	8007 "	\$20.00	\$91,1
03/05	8	11100923	21958.0002 356000 - 2000	1252 QFS	\$330.00	\$90,1
03/05	8	10411424	047711-0317	1202 TRR	\$100.00	\$90,1
03/06	17	11515225	047711-0386	1253 "	\$570.00	\$90,1
03/06	1	10235064	355492-2850	1814 QFS	\$130.00	\$90,1
03/06	200	60507113	071949-5913 (5901)	8007 RSW	\$20.00	\$90,1
03/06	201	60532777	071949-5913 (5902)	8007 "	\$20.00	\$90,1
03/07	206	60758254	037145-4054 (4050)	8007 CPAJ	\$40.00	\$90,1
03/08	147	60813590	037145-3827 (3825)	8007 "	\$20.00	\$90,1
03/13	1	11347111	327823-1172	1201 WHRF	\$400.00	\$89,1
03/13	2	11347111	327823-1172	1202 "	\$650.00	\$89,1
03/13	64	11474816	037145-2751	1255 CPAJ	\$2,160.00	\$86,1
03/14	1	11219335	333158-1351	2251 WHRF	\$60.00	\$86,1
03/15	1410	60894805	999100-0301 (CBZ) INV - 698641	1005 QFS	\$200.00	\$86,1
03/15	1	10837530	042602-0201	1253 RSW	\$1,020.00	\$85,1
03/16	51	11597766	017700-0193	8021 TRR	\$40.00	\$85,1
03/19	168	60781771	037145 - 4535	8007 CPAJ	\$40.00	\$85,1
03/20	1	11153017 076921	186556/US/AJT/TJH (463833	1201 QFS	\$200.00	\$85,1
03/20	2	11153017 1100	186556/US/AJT/TJH (463833	1202 "	\$650.00	\$84,1

03/20 65	11375069	037145-3351	8007CPAS	\$20.00	\$84,6
03/20 260	11378599	037145-3851	8007 "	\$20.00	\$84,6
03/21 1	10134424	062324-0301	1251 BSW	\$120.00	\$84,6
03/21 72	11208197	037145-1327 (1325)	8007CPAS	\$20.00	\$84,6
03/22 186	0161070874	037145-8009	8014 "	\$25.00	\$84,6
03/22 103	11663252	040256-0145	1631 Tare	\$300.00	\$84,6
03/22 104	11663252	040256-0145	1633 "	\$200.00	\$83,6
03/22 105	11663252	040256-0145	1642 "	\$400.00	\$83,6
03/22 106	11663252	040256-0145	8021 "	\$40.00	\$83,6
03/23 156	11386516	037145-4376 (4375)	8007CPAS	\$20.00	\$83,6
03/23 120	11663252	040256-0145	1631 Tare	-\$300.00	\$83,6
03/23 121	11663252	040256-0145	1633 "	-\$200.00	\$83,6
03/23 122	11663252	040256-0145	1642 "	-\$400.00	\$84,6
03/23 123	11663252	040256-0145	8021 "	-\$40.00	\$84,6
03/23 193	11386508	037145-4426 (4425)	8007CPAS	\$20.00	\$84,6
03/26 137	60785763	037145-4552 (4550)	8007 "	\$20.00	\$84,6
03/26 53	09764787	048772-0401	2402 SKY	\$250.00	\$84,6
03/26 54	09764787	048772-0401	2252 "	\$225.00	\$83,6
03/26 48	11549571	310477-1060	2201QFS	\$975.00	\$82,6
03/26 345	10900823	047711-0348	8021 Tare	\$40.00	\$82,6
03/28 247	60786493	037145-4628 (4625)	8007CPAS	\$20.00	\$82,6
03/28 248	60789039	037145-4628 (4626)	8007 "	\$20.00	\$82,6
03/29 15	11567142	042782-0116	1202QFS	\$50.00	\$82,6
03/29 16	11567142	042782-0116	1203 "	\$360.00	\$82,6
03/29 1	09630631	062324-0201	2201 BSW	\$100.00	\$82,6
03/30 22	60786645	037145-4827 (4825)	8007CPAS	\$20.00	\$82,6
03/30 23	60786646	037145-4727 (4725)	8007 "	\$20.00	\$82,6
03/30 3	10972258	AR1-2954-U-D2	2253	\$510.00	\$81,6
03/30 106	11390724	037145-4651	8007CPAS	\$20.00	\$81,6
03/30 108	60786496	037145-4777 (4775)	8007 "	\$20.00	\$81,6
03/30 110	60786647	037145-4752 (4750)	8007 "	\$20.00	\$81,6

START
BALANCE
\$82,876.00

SUM OF
CHARGES
\$12,925.00

SUM OF END
REPLENISH BALANCE
\$11,771.00 \$81,722.00

[Need Help?](#) | [USPTO Home Page](#) | [Finance Online Shopping Page](#)